

INTERMOUNTAIN POWER, TEI CONSTRUCTION

Detailed Breakdown of Costs

Invoice Date: 3/24/2003

3/20/2003	Film 4 1/2 x 10"	12.00	\$3.38	\$40.56
3/20/2003	X-RAY CREW	4.00	\$70.00	\$280.00
3/20/2003	X-RAY CREW OVERTIME	4.00	\$105.00	\$420.00
3/20/2003	Trip Charge	4.00	\$62.50	\$250.00
TOTAL INVOICE				\$9,483.12

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JUL 6 2004

IPSC Accounting

IP7_036164